

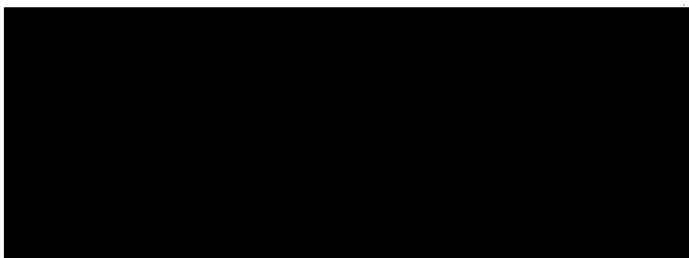
~~SECRET~~

November 14, 1956

SAPC - 10842

Copy 3 of 5

25X1A5a1



Dear Sir;

The enclosed cashier's check number M23866, dated November 9, 1956, in the amount of \$571.70 represents payment in full of your invoice number C-017, dated October 24, 1956.

25X1A9a



JS/ae

Distribution:

Original - Addressee

2 - Voucher file (fin)

✓ 3 - EQUATONE (fin)

4 - Reading (fin)

5 - Chrono

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TELEPHONE

Release : CIA-RDP64-00360R000800010006-7

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WASHINGTON 1, D. C.

INVOICE NO. C-017DATE OCTOBER 24, 1956

I N V O I C E

TO: MR. WILLIS

CUSTOMER ORDER No. VERBAL

ITEM NO.	QUANTITY	DESCRIPTION	UNIT	TOTAL
		AEM PROJECT No. 0609		
		<u>MATERIAL</u>		\$ 28.70
		<u>LABOR</u>		
		51 HRS (OVERTIME)	9.00/HR	459.00
		14 HRS (STRAIGHT TIME)	6.00/HR	<u>84.00</u>
				\$571.70